

Invoice

INVOICE NUMBER

112

DATE OF ISSUE

22/04/2023

DUE DATE

22/05/2023

BILLED TO

Classic Footwear
Address: 10/234,
Palarivattom,
Ernakulam, Kerala -
682025
GSTIN:
32AABCC5678D1Z9

FROM

Metro Footwear
Address: 45/234, MG
Road, Kochi, Kerala -
682035
GSTIN:
32AABCM1234Q1Z8

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sneakers

5,999

3

17,997

Running Shoes

2,500

2

5,000

TERMS

payment is due in 30 days

SUBTOTAL

22,997

DISCOUNT

-100

(TAX RATE)

18 %

TAX

4,121.46

SHIPPING

100

INVOICE TOTAL**27,118.46**